

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)

Objection Deadline: January 26, 2007 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE SIXTY-FIFTH MONTHLY INTERIM
PERIOD FROM NOVEMBER 1, 2006 THROUGH NOVEMBER 30, 2006**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: November 1 through November 30, 2006

Amount of fees sought as actual,
reasonable and necessary: \$269,985.00

Amount of expenses sought as actual,
reasonable and necessary: \$10,276.93

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel

6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel

As indicated above, this is the sixty-fifth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 24 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	35 Years	Litigation	\$600.00	19.20	\$11,520.00
Lawrence E. Flatley	Partner	31 years	Litigation	\$535.00	74.50	\$39,857.50
Douglas E. Cameron	Partner	22 Years	Litigation	\$530.00	171.80	\$91,054.00
Anthony B. Klapper	Partner	12 Years	Litigation	\$500.00	50.90	\$25,450.00
Margaret L. Sanner	Of Counsel	21 Years	Litigation	\$415.00	74.80	\$31,042.00
Traci Sands Rea	Partner	11 Years	Litigation	\$390.00	27.40	\$10,686.00
Carol J. Gatewood	Of Counsel	17 Years	Litigation	\$380.00	54.20	\$20,596.00
Jesse J. Ash	Associate	4 Years	Litigation	\$330.00	27.30	\$9,009.00
Andrew J. Muha	Associate	5 Years	Litigation	\$295.00	5.50	\$1,622.50
Rebecca E. Aten	Associate	3 Years	Litigation	\$270.00	23.70	\$6,399.00
John L. Schoenecker	Associate	2 Years	Litigation	\$250.00	33.80	\$8,450.00
Daniel Z. Herbst	Associate	2 Years	Litigation	\$230.00	8.00	\$1,840.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	14 Years	Bankruptcy	\$190.00	6.70	\$1,273.00
Maureen Atkinson	Paralegal	30 Years	Litigation	\$180.00	.30	\$54.00
Jennifer L. Taylor-Payne	Paralegal	10 Years	Litigation	\$170.00	53.40	\$9,078.00
Sharon A. Ament	Paralegal	2 Years	Litigation	\$130.00	15.80	\$2,054.00

Total Fees: \$269,985.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	251.60	\$86,850.00
Travel -- Non-Working	19.50	\$10,059.50
Fee Applications	23.70	\$4,682.00
Hearings	1.20	\$156.00
Claim Analysis Objection Resolution & Estimation	332.50	\$158,273.50
Montana Grand Jury Investigation	18.80	\$9,964.00
Total	647.30	\$269,985.00

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EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Binding Charge	\$6.00	----
Telephone Expense	\$17.00	----
Telephone -- Outside	\$115.39	----
PACER	\$40.64	----
Westlaw	\$190.19	----
Transcript Expense	\$815.40	----
Duplicating/Printing/Scanning	\$1,573.70	----
Outside Duplicating/IKON Copy Services	\$4,731.79	----
Postage Expense	\$8.49	----
Express Mail Service	\$119.00	----
Documentation Charge	\$407.38	----
Searches	\$90.00	----
Courier Service -- Outside	\$303.31	----
Secretarial Overtime	\$120.00	----
Meal Expense	\$191.38	----
Mileage Expense	\$11.13	----
Taxi Expense	\$295.95	----
Air Travel Expense	\$1,313.20	----
Lodging	\$936.00	----
Parking/Tolls/Other Transportation	\$5.00	----
General Expense: vendor fees for tabs	\$19.48	----
Deposit Reimbursement for photocopies of pleadings -- Hogan Firm	(\$1,033.50)	----
SUBTOTAL	\$10,276.93	\$0.00
TOTAL	\$10,276.93	\$0.00

Dated: January 4, 2007
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
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and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1487396
Invoice Date 12/31/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	6,384.98

TOTAL BALANCE DUE UPON RECEIPT	\$6,384.98
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1487396
Invoice Date 12/31/06
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	6.70
IKON Copy Services	1,086.83
PACER	34.16
Documentation Charge	357.58
Duplicating/Printing/Scanning	1,209.20
Postage Expense	6.93
Express Mail Service	119.00
Transcript Expense	815.40
Courier Service - Outside	112.66
Outside Duplicating	3,644.96
Telephone - Outside	25.06
Expense Advance	(1,033.50)

CURRENT EXPENSES 6,384.98

TOTAL BALANCE DUE UPON RECEIPT \$6,384.98

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1487396
 Invoice Date 12/31/06
 Client Number 172573
 Matter Number 60026

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/09/06	PACER--Electronic docket retrieval charges.	20.24
10/09/06	PACER--Electronic docket retrieval charges.	5.60
10/24/06	PACER--Electronic docket retrieval charges.	.32
10/24/06	Documentation Charge--From American Conference of Governmental Industrial Health.	101.58
10/25/06	PACER--Electronic docket retrieval charges.	1.36
10/31/06	Duplicating/Printing/Scanning ATTY # 7015; 132 COPIES	13.20
11/01/06	Telephone Expense 410-531-4355/COLUMBIA, MD/31	1.55
11/01/06	Telephone Expense 312-861-3295/CHICAGO, IL/29	1.45
11/01/06	Duplicating/Printing/Scanning ATTY # 4810; 30 COPIES	3.00
11/01/06	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
11/01/06	Duplicating/Printing/Scanning ATTY # 0718; 218 COPIES	21.80
11/01/06	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 31, 2006

Invoice Number 1487396
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11/01/06	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
11/01/06	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
11/02/06	Duplicating/Printing/Scanning ATTY # 5096; 8 COPIES	.80
11/02/06	Duplicating/Printing/Scanning ATTY # 0710; 75 COPIES	7.50
11/02/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
11/02/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
11/02/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
11/02/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
11/02/06	Express Mail Service	56.91
11/02/06	Express Mail Service	62.09
11/03/06	Duplicating/Printing/Scanning ATTY # 5304; 28 COPIES	2.80
11/03/06	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
11/03/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
11/03/06	Duplicating/Printing/Scanning ATTY # 0710: 9 COPIES	.90
11/03/06	Duplicating/Printing/Scanning ATTY # 0710: 15 COPIES	1.50
11/06/06	Duplicating/Printing/Scanning ATTY # 5254; 2512 COPIES	251.20

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 December 31, 2006

Invoice Number 1487396
 Page 3

11/06/06	Duplicating/Printing/Scanning ATTY # 5254; 1473 COPIES	147.30
11/06/06	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.20
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11/07/06	Duplicating/Printing/Scanning ATTY # 5254; 45 COPIES	4.50
11/07/06	Duplicating/Printing/Scanning ATTY # 5254; 621 COPIES	62.10
11/07/06	Duplicating/Printing/Scanning ATTY # 0559: 30 COPIES	3.00
11/07/06	Duplicating/Printing/Scanning ATTY # 0559: 30 COPIES	3.00
11/08/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
11/08/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
11/08/06	Courier Service - UPS - Shipped to MAILROOM, REED SMITH LLP (WASHINGTON DC 20005).	21.48
11/08/06	Courier Service	31.16
11/09/06	Duplicating/Printing/Scanning ATTY # 5254; 646 COPIES	64.60
11/09/06	Duplicating/Printing/Scanning ATTY # 5254; 697 COPIES	69.70
11/09/06	Duplicating/Printing/Scanning ATTY # 5245; 2270 COPIES	227.00
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11/10/06	Duplicating/Printing/Scanning	1.00

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 60026 Litigation and Litigation Consulting
 December 31, 2006

Invoice Number 1487396
 Page 4

	ATTY # 0559: 10 COPIES	
11/10/06	PACER--Electronic docket retrieval charges.	3.36
11/13/06	Outside Duplicating - - VENDOR: BARRISTER COPY SOLUTIONS LLC - PHOTOCOPYING NOTEBOOKS OF EXPERT WITNESS MATERIALS W/TABS.	1603.64
11/13/06	Outside Duplicating - - VENDOR: BARRISTER COPY SOLUTIONS LLC - PHOTOCOPYING NOTEBOOKS OF EXPERT WITNESS MATERIALS W/TABS.	908.10
11/13/06	Telephone Expense 518-283-7671/TROY, NY/37	1.80
11/13/06	Telephone Expense 561-866-6803/BOCA RATON, FL/5	.20
11/13/06	Telephone Expense 518-283-7671/TROY, NY/5	.25
11/13/06	Telephone Expense 302-778-6407/WILMINGTON, DE/8	.40
11/13/06	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
11/13/06	Duplicating/Printing/Scanning ATTY # 0887: 72 COPIES	7.20
11/14/06	Duplicating/Printing/Scanning ATTY # 0718; 30 COPIES	3.00
11/14/06	Duplicating/Printing/Scanning ATTY # 0887: 24 COPIES	2.40
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11/14/06	Duplicating/Printing/Scanning ATTY # 0559: 30 COPIES	3.00
11/14/06	Duplicating/Printing/Scanning	1.00

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 31, 2006

Invoice Number 1487396
 Page 5

	ATTY # 0559: 10 COPIES	
11/14/06	PACER--Electronic docket retrieval charges.	2.00
11/15/06	Courier Service - UPS - Shipped to JOHN SCHOENECKER, REED SMITH LLP (WASHINGTON DC 20005).	21.90
11/15/06	Courier Service - - UPS - Shipped from to JOHN SCHOENECKER, REED SMITH LLP (WASHINGTON DC 20005).	21.04
11/15/06	Telephone Expense 617-426-8796/BOSTON, MA/3	.15
11/15/06	Duplicating/Printing/Scanning ATTY # 5254; 144 COPIES	14.40
11/15/06	Duplicating/Printing/Scanning ATTY # 5254; 648 COPIES	64.80
11/16/06	Duplicating/Printing/Scanning ATTY # 5254; 148 COPIES	14.80
11/16/06	Duplicating/Printing/Scanning ATTY # 5254; 667 COPIES	66.70
11/20/06	Transcript Expense - - VENDOR: MCCARTER & ENGLISH-TRANSCRIPTS OF DEPOSITION OF BARRY CASTLEMAN, M.D.	815.40
11/20/06	Outside Duplicating - - VENDOR: MILES & STOCKBRIDGE P.C.-COPYING DEPOSITIONS AND TRIAL TRANSCRIPTS	1076.20
11/20/06	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.10
11/20/06	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.10
11/20/06	Duplicating/Printing/Scanning ATTY # 7015; 42 COPIES	4.20
11/20/06	PACER--Electronic docket retrieval charges.	1.28
11/21/06	THE HOGAN FIRM #3135 11/21/06 DEPOSIT REIMBURSEMENT FOR PHOTOCOPIES OF PLEADINGS	-1033.50

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 31, 2006

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11/21/06	Telephone Expense 518-283-7671/TROY, NY/8	.40
11/21/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
11/21/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
11/21/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
11/21/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
11/21/06	Duplicating/Printing/Scanning ATTY # 7015; 74 COPIES	7.40
11/22/06	IKON Copy Services - - Copying of materials for service of notice of quarterly fee application on 2002 list parties.	628.10
11/22/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
11/22/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
11/22/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
11/22/06	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
11/22/06	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
11/22/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
11/27/06	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
11/27/06	Postage Expense Postage Expense: ATTY # 7015	.39
11/27/06	Duplicating/Printing/Scanning ATTY # 4492: 1 COPIES	.10
11/28/06	IKON Copy Services - - Copying materials for	458.73

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 31, 2006

Invoice Number 1487396
 Page 7

	service of notice of quarterly fee application on 2002 list parties.	
11/28/06	Duplicating/Printing/Scanning ATTY # 0718; 308 COPIES	30.80
11/28/06	Duplicating/Printing/Scanning ATTY # 0718; 24 COPIES	2.40
11/28/06	Postage Expense-PLEADINGS	6.54
11/28/06	Duplicating/Printing/Scanning ATTY # 4492: 31 COPIES	3.10
11/28/06	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
11/28/06	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
11/29/06	Outside Duplicating - - VENDOR: COURTHOUSE COPY SERVICES INC.-COPIES OF TRANSCRIPTS	57.02
11/29/06	Duplicating/Printing/Scanning ATTY # 5254; 679 COPIES	67.90
11/29/06	Telephone Expense 561-362-1533/BOCA RATON, FL/6	.30
11/29/06	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
11/29/06	Courier Service -UPS - Shipped from to MAILROOM REED SMITH LLP (PITTSBURGH PA 15219) 1Z6294W10141227239	17.08
11/29/06	Telephone - Outside Chorus Call Inv No: 0284478 - CAMERON -CONFERENCE CALL CHARGE.	18.13
11/30/06	Documentation Charge - - DOCUMENT ORDERED FROM - UNIV. OF MINNESOTA BIO-MEDICAL LIBRARY SERVICE ON 10/24/06.	220.00
11/30/06	Documentation Charge - - DOCUMENTS ORDERED FROM INSTANT INFORMATION SYSTEMS - INSTANT INFORMATION SYSTEMS, INC. SERVICE ON 11/1/06	36.00
11/30/06	Telephone Expense 312-861-2248/CHICAGO, IL/4	.20

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
December 31, 2006

Invoice Number 1487396
Page 8

11/30/06 Duplicating/Printing/Scanning 1.10
ATTY # 4492: 11 COPIES

CURRENT EXPENSES 6,384.98

TOTAL BALANCE DUE UPON RECEIPT \$6,384.98
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1487397
Invoice Date 12/31/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	3,847.66

TOTAL BALANCE DUE UPON RECEIPT	\$3,847.66
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1487397
 Invoice Date 12/31/06
 Client Number 172573
 Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	6.00
Telephone Expense	10.30
Documentation Charge	49.80
Duplicating/Printing/Scanning	329.90
Westlaw	190.19
Postage Expense	1.56
Courier Service - Outside	180.96
Searches	90.00
Secretarial Overtime	120.00
Lodging	936.00
Parking/Tolls/Other Transportation	5.00
Air Travel Expense	1,313.20
Taxi Expense	295.95
Mileage Expense	11.13
Meal Expense	191.38
Telephone - Outside	90.33
General Expense	19.48
PACER--Electronic docket access charges.	6.48

CURRENT EXPENSES	3,847.66
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TOTAL BALANCE DUE UPON RECEIPT	\$3,847.66
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=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1487397
 Invoice Date 12/31/06
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/30/06	Telephone - Outside Chorus Call - RESTIVO -Call re: Property damage claims.	31.59
10/04/06	Courier Service	60.68
10/23/06	UPS - Shipped from Lawrence Flatley, Reed Smith LLP - Pittsburgh to Richard A. Senftleben W.R. Grace & Co. (BOCA RATON FL 33487).	10.03
10/26/06	PACER--Electronic docket access charges.	6.48
10/27/06	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Dr. Morton Corn Morton Corn & Associates (QUEENSTOWN MD 21658).	16.03
10/27/06	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to RJ Lee Group, Inc. (MONROEVILLE PA 15146).	10.05
10/27/06	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to AIA Morse Zehnter Associates (TROY NY 12180).	16.17
10/27/06	Courier Service - UPS - Shipped from REED SMITH LLP to RJ Lee Group, Inc. (MONROEVILLE PA 15146).	4.38
10/27/06	Courier Service - - Shipped from REED SMITH LLP to Morton Corn & Associates (QUEENSTOWN MD 21658).	6.02

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 December 31, 2006

Invoice Number 1487397
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10/27/06	Courier Service - UPS - Shipped from REED SMITH LLP to AIA Morse Zehnter Associates (TROY NY 12180) 1Z2644280194196628	12.80
10/27/06	Binding Charge	3.00
11/01/06	Telephone Expense 561-362-1551/BOCA RATON, FL/12	.60
11/01/06	Telephone Expense 410-531-4355/COLUMBIA, MD/8	.40
11/01/06	Telephone Expense 212-595-8992/NEW YORK, NY/35	1.70
11/01/06	Telephone Expense 410-531-4355/COLUMBIA, MD/41	2.05
11/02/06	Telephone Expense 312-861-3295/CHICAGO, IL/2	.10
11/02/06	Duplicating/Printing/Scanning ATTY # 0349: 11 COPIES	1.10
11/02/06	Duplicating/Printing/Scanning ATTY # 0349: 11 COPIES	1.10
11/02/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
11/03/06	Duplicating/Printing/Scanning ATTY # 0396; 130 COPIES	13.00
11/06/06	Duplicating/Printing/Scanning ATTY # 3928; 7 COPIES	.70
11/06/06	Duplicating/Printing/Scanning ATTY # 3928; 257 COPIES	25.70
11/06/06	Binding Charge	3.00
11/07/06	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC.-TABS	1.50
11/07/06	Duplicating/Printing/Scanning ATTY # 3928; 542 COPIES	54.20
11/07/06	Duplicating/Printing/Scanning ATTY # 3928; 990 COPIES	99.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 December 31, 2006

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11/07/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.10
11/07/06	Courier Service - UPS - Shipped from Reed Smith LLP - Pittsburgh to (ALLISON PARK PA 15101).	13.34
11/07/06	Meal Expense Coventry Deli Catering--Lunch for six for 10/11/06 working meeting re: property damage claims.	92.43
11/07/06	Meal Expense Eadie's Catering-Lunch for three for working meeting on 10/4/06 re: property damage claims.	45.95
11/09/06	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Morton Corn & Associates (QUEENSTOWN MD 21658).	12.05
11/10/06	Duplicating/Printing/Scanning ATTY # 0559; 351 COPIES	35.10
11/10/06	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
11/10/06	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
11/10/06	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
11/10/06	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
11/10/06	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.40
11/10/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.10
11/10/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
11/10/06	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
11/13/06	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY-MEETING AT PERKINS COIE IN SANTA MONICA ON STRATEGY FOR CA STATUTE OF LIMITATIONS ISSUES--ONE DINNER.	18.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 December 31, 2006

Invoice Number 1487397
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11/13/06	Lodging - - VENDOR: LAWRENCE E. FLATLEY-MEETING AT PERKINS COIE IN SANTA MONICA ON STRATEGY FOR CA STATUTE OF LIMITATIONS ISSUES.	468.00
11/13/06	Air Travel Expense- VENDOR: LAWRENCE E. FLATLEY-MEETING AT PERKINS COIE IN SANTA MONICA ON STRATEGY FOR CA STATUTE OF LIMITATIONS ISSUES	644.60
11/13/06	Taxi Expense- VENDOR: LAWRENCE E. FLATLEY-MEETING AT PERKINS COIE IN SANTA MONICA ON STRATEGY FOR CA STATUTE OF LIMITATIONS ISSUES	143.95
11/13/06	Duplicating/Printing/Scanning ATTY # 3928: 6 COPIES	.60
11/13/06	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
11/13/06	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
11/13/06	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
11/13/06	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.40
11/13/06	Duplicating/Printing/Scanning ATTY # 0396: 6 COPIES	.60
11/13/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
11/13/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.10
11/13/06	Duplicating/Printing/Scanning ATTY # 0396: 10 COPIES	1.00
11/13/06	Duplicating/Printing/Scanning ATTY # 0396: 11 COPIES	1.10
11/14/06	Duplicating/Printing/Scanning ATTY # 3928; 10 COPIES	1.00
11/14/06	Duplicating/Printing/Scanning ATTY # 3928; 187 COPIES	18.70

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 December 31, 2006

Invoice Number 1487397
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11/15/06	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
11/15/06	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
11/15/06	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
11/15/06	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
11/16/06	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO CA. FOR MEETING WITH PERKINS COIE RE: PROPERTY DAMAGE CLAIMS (11/7-11/8/06)--one breakfast, one dinner.	35.00
11/16/06	Lodging - - VENDOR: DOUGLAS E. CAMERON TRIP TO CA. FOR MEETING WITH PERKINS COIE RE: PROPERTY DAMAGE CLAIMS (11/7-11/8/06).	468.00
11/16/06	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO CA. FOR MEETING WITH PERKINS COIE RE: PROPERTY DAMAGE CLAIMS (11/7-11/8/06).	668.60
11/16/06	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO CA. FOR MEETING WITH PERKINS COIE RE: PROPERTY DAMAGE CLAIMS (11/7-11/8/06).	152.00
11/16/06	Telephone - Outside - - VENDOR: DOUGLAS E. CAMERON TRIP TO CA. FOR MEETING WITH PERKINS COIE RE: PROPERTY DAMAGE CLAIMS (11/7-11/8/06)--TELEPHONE CONFERENCE CALL WITH R. FINKE.	58.74
11/16/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.10
11/17/06	Documentation Charge - - INFORM RESEARCH SERVICES - DOCUMENT RETRIEVAL - SPENCER--RETRIEVAL OF DOCUMENTS RE: EXPERT WITNESSES.	49.80
11/17/06	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
11/17/06	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 December 31, 2006

Invoice Number 1487397
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11/17/06	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
11/17/06	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
11/17/06	Duplicating/Printing/Scanning ATTY # 3928; 15 COPIES	1.50
11/17/06	Duplicating/Printing/Scanning ATTY # 3928; 4 COPIES	.40
11/17/06	Duplicating/Printing/Scanning ATTY # 3928; 350 COPIES	35.00
11/17/06	Postage Expense Postage Expense: ATTY # 3928 User: MILLER, JASON	1.56
11/19/06	Secretarial Overtime: W.R. Grace/revisions & copying/D. Cameron	45.00
11/19/06	Secretarial Overtime: W.R. Grace/revisions & copying/D. Cameron	75.00
11/20/06	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Jeannette Christensen RJ Lee Group, Inc. (MONROEVILLE PA 15146).	7.37
11/21/06	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
11/21/06	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
11/21/06	Duplicating/Printing/Scanning ATTY # 0349; 131 COPIES	13.10
11/22/06	Duplicating/Printing/Scanning ATTY # 0349: 12 COPIES	1.20
11/22/06	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
11/22/06	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
11/22/06	Duplicating/Printing/Scanning	.70

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 December 31, 2006

Invoice Number 1487397
 Page 7

	ATTY # 0349: 7 COPIES	
11/22/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
11/22/06	Duplicating/Printing/Scanning ATTY # 1398; 106 COPIES	10.60
11/22/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Carol Gatewood, Reed Smith LLP - Pittsburgh to Lou Gatewood (DUNBAR WV 25064).	12.04
11/24/06	Westlaw--T. Rea research for preparation of summary judgment brief.	60.89
11/25/06	Westlaw--T. Rea research for preparation of summary judgment brief.	49.35
11/27/06	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. - TABS	8.99
11/27/06	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. - TABS	8.99
11/27/06	Westlaw--T. Rea research for preparation of summary judgment brief.	30.60
11/28/06	Telephone Expense 212-613-2775/NEW YORK, NY/67	3.35
11/28/06	Telephone Expense 212-613-2775/NEW YORK, NY/30	1.45
11/28/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
11/29/06	Telephone Expense 512-476-4394/AUSTIN, TX/8	.35
11/29/06	Telephone Expense 561-362-1551/BOCA RATON, FL/7	.30
11/30/06	Mileage Expense - - VENDOR: DEBORAH J. BROWN--MILEAGE TO/FROM SECRETARIAL OVERTIME WORK ON SUNDAY 11/19/06 FOR DOUG CAMERON (W.R. GRACE)	11.13

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution &
Estimation (Asbestos)
December 31, 2006

Invoice Number 1487397
Page 8

11/30/06	Parking/Tolls/Other Transportation - - DEBORAH J. BROWN--PARKING FEES FOR WORK SECRETARIAL OVERTIME ON SUNDAY 11/19/06 FOR DOUG CAMERON (W.R. GRACE).	5.00
11/30/06	SEARCHES - - IDEX -DATABASE CHARGE FOR TESTIMONIAL HISTORY OF MANNING.	90.00
11/30/06	Duplicating/Printing/Scanning ATTY # 0559; 14 COPIES	1.40
11/30/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.10
11/30/06	Westlaw--T. Rea research for preparation of summary judgment brief.	49.35
	CURRENT EXPENSES	3,847.66 -----
	TOTAL BALANCE DUE UPON RECEIPT	\$3,847.66 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1487398
Invoice Date 12/31/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	44.29

TOTAL BALANCE DUE UPON RECEIPT \$44.29

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1487398
Invoice Date 12/31/06
Client Number 172573
Matter Number 60035

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	34.60
Courier Service - Outside	9.69

CURRENT EXPENSES	44.29
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TOTAL BALANCE DUE UPON RECEIPT	\$44.29
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1487398
 Invoice Date 12/31/06
 Client Number 172573
 Matter Number 60035

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/04/06	Duplicating/Printing/Scanning ATTY # 4822; 1 COPIES	.10
10/25/06	Duplicating/Printing/Scanning ATTY # 7018; 106 COPIES	10.60
11/02/06	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
11/02/06	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
11/02/06	Duplicating/Printing/Scanning ATTY # 0559; 15 COPIES	1.50
11/06/06	Duplicating/Printing/Scanning ATTY # 0559; 72 COPIES	7.20
11/09/06	Duplicating/Printing/Scanning ATTY # 0559: 30 COPIES	3.00
11/09/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
11/09/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
11/09/06	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 December 31, 2006

Invoice Number 1487398
 Page 2

11/09/06	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Richard C. Finke, Esq., W.R. Grace Company (BOCA RATON FL 33487).	9.69
11/13/06	Duplicating/Printing/Scanning ATTY # 0559: 16 COPIES	1.60
11/14/06	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
11/14/06	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
11/14/06	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
11/14/06	Duplicating/Printing/Scanning ATTY # 0559; 17 COPIES	1.70
11/14/06	Duplicating/Printing/Scanning ATTY # 0559: 17 COPIES	1.70
11/15/06	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
11/21/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
11/29/06	Duplicating/Printing/Scanning ATTY # 0559; 29 COPIES	2.90
	CURRENT EXPENSES	44.29

	TOTAL BALANCE DUE UPON RECEIPT	\$44.29
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1487385
Invoice Date 12/31/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	86,850.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$86,850.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1487385
 Invoice Date 12/31/06
 Client Number 172573
 Matter Number 60026

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2006

Date	Name		Hours
-----	-----		-----
11/01/06	Ash	Review depositions and studies in preparation for plaintiff expert cross outline and memorandum.	2.50
11/01/06	Klapper	Discuss rebuttal report with P. Sanner (.2); begin review of key trial transcripts from Grace's previous cases that are cited by experts for claimants (5.0).	5.20
11/01/06	Taylor-Payne	Research cases listed on Castleman's resume in effort to obtain additional materials.	5.40
11/02/06	Ash	Review depositions and studies in preparation for plaintiff expert cross outline and memorandum.	3.80
11/02/06	Klapper	Continue review of key trial transcripts from Grace's previous cases that are cited by experts for claimants.	4.20
11/02/06	Sanner	Work on outline of historical issues (5.8); telephone discussion with A. Klapper re same (0.4).	6.20
11/02/06	Taylor-Payne	Reviewed notes and e-mails requesting Castleman materials	5.00

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 31, 2006

Invoice Number 1487385
 Page 2

Date	Name		Hours
-----	-----		-----
		(2.1); made additional contacts in effort to obtain additional Castleman materials (2.7); office conference with Ms. Sanner regarding status of obtaining Castleman materials (0.2).	
11/03/06	Herbst	Office conference with J. Ash re Castleman cross-examination (0.4); conference call with T. Klapper and P. Sanner re corporate story project (0.5); office conference with T. Klapper re Castleman assignment and background on asbestos litigation (1.2); review asbestos outlines, previous cross-examination outlines and other asbestos materials (1.4).	3.50
11/03/06	Klapper	Continue review of key trial transcripts from Grace's previous cases that are cited by experts for claimants.	3.30
11/03/06	Sanner	Work on outline of historical issues.	3.50
11/03/06	Taylor-Payne	Reviewed incoming Castleman materials (1.1); compiled volumes 13 through 19 of Castleman materials (2.0); tracking spreadsheets (0.7); e-mails to and from various contacts regarding obtaining additional Castleman materials (0.2).	4.00
11/05/06	Cameron	Review materials for expert reports.	1.10
11/06/06	Ash	Review depositions and studies in preparation for plaintiff expert cross outline and memorandum.	3.50
11/06/06	Cameron	Review materials from K&E.	.50
11/06/06	Herbst	Review expert report and materials	3.30

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 31, 2006

Invoice Number 1487385
 Page 3

Date	Name		Hours
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		for Castleman (1.5); begin review of Castleman deposition transcripts (1.8).	
11/06/06	Taylor-Payne	Compiled volumes 20 through 23 of Castleman materials (2.4); updated spreadsheets tracking Castleman materials (1.3).	3.70
11/07/06	Cameron	Telephone call with R. Finke and expert regarding rebuttal report issues.	.30
11/07/06	Herbst	Continue review of Castleman deposition transcript for cross-examination outline.	1.20
11/07/06	Klapper	Continue review of key trial transcripts from Grace's previous cases that are cited by experts for claimants.	5.40
11/08/06	Ash	Review depositions and studies in preparation for plaintiff expert cross outline and memorandum.	2.50
11/08/06	Taylor-Payne	E-mails to and from Mr. Stephens regarding additional expert materials (0.6); completed compilation of volume 23 of expert materials (1.5).	2.10
11/09/06	Ash	Review depositions and studies in preparation for plaintiff expert cross outline and memorandum.	2.50
11/09/06	Klapper	Meet with expert regarding rebuttal report (3.2); review key studies and documents (2.5).	5.70
11/09/06	Taylor-Payne	Made additional contacts in attempt to obtain additional expert materials (2.7); began compiling and drafting index for volume 24 of expert materials (0.7); updated status of obtaining	5.50

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 31, 2006

Invoice Number 1487385
 Page 4

Date	Name		Hours
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		expert materials spreadsheets (2.1).	
11/10/06	Schoenecker	Review and record deposition testimony of plaintiff's expert witness.	2.20
11/10/06	Taylor-Payne	Made additional contacts to request expert witness materials (2.4); updated case tracking spreadsheets (1.3); updated volume 24 with additional expert materials (1.1).	4.80
11/11/06	Schoenecker	Review and record deposition testimony of plaintiff's expert witness.	1.70
11/12/06	Schoenecker	Review and record deposition testimony of plaintiff's expert witness.	2.70
11/13/06	Schoenecker	Review and record deposition testimony of plaintiff's expert witness.	1.20
11/13/06	Taylor-Payne	Make additional contacts in effort to obtain additional expert witness materials (1.1); compile binders containing additional expert witness materials (0.7); update expert witness materials (2.6).	4.40
11/14/06	Sanner	Work on outline of historical issues.	7.20
11/14/06	Schoenecker	Review and record deposition testimony of plaintiff's expert witness.	3.60
11/14/06	Taylor-Payne	Continue to research new expert witness (3.6); set up template documents for index and document tracking spreadsheet for new expert witness (1.2); make	6.70

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 31, 2006

Invoice Number 1487385
 Page 5

Date	Name		Hours
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		contacts in effort to obtain materials for new expert witness (1.9).	
11/15/06	Cameron	Attention to expert report issues.	1.40
11/15/06	Klapper	Begin review of key fact depositions cited by PI estimation experts for purpose of expert witness prep.	3.70
11/15/06	Sanner	Work on outline of historical issues.	6.10
11/15/06	Taylor-Payne	Compile binders of materials for multiple experts (1.3); update indices to binders of materials for experts (0.6); continue researching case information in effort to obtain additional materials for expert witness (2.3); continue making contacts in effort to obtain additional expert materials (1.4); update document tracking spreadsheets for multiple expert witnesses (1.3).	6.20
11/16/06	Ament	E-mails with J. Baer re: SC Anderson transcript and meet with D. Cameron re: same (.10); telephone call to R. Baker of Judge Fitzgerald's office requesting copy of same (.10); follow-up e-mails with D. Cameron and J. Baer re: same (.10).	.30
11/16/06	Schoenecker	Review and record deposition testimony of plaintiff's expert witness.	3.70
11/16/06	Taylor-Payne	Continue making contacts to request documentation for expert witness (1.8); begin compiling volume two of materials for expert witness (0.7); update document	3.70

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 31, 2006

Invoice Number 1487385
 Page 6

Date	Name		Hours
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		tracking spreadsheet (0.6); e-mails to and from Ms. Sanner and Ms. Aten regarding status of collection of materials for expert witness (0.6).	
11/17/06	Ash	Review expert materials in preparation for cross examination outline and memorandum (4.5); meeting with A. Klapper regarding expert review status (1.0).	5.50
11/17/06	Klapper	Lead meeting regarding cross project of PI estimation expert.	.60
11/17/06	Sanner	Review corporate history documents in preparation for meeting with Environ.	1.80
11/17/06	Schoenecker	Review and record deposition testimony of expert plaintiff's witness.	2.30
11/19/06	Klapper	Review TLV documents and lung cancer historical studies for meeting with expert consultants.	7.30
11/19/06	Sanner	Work on documents in preparation for conference with Environ.	8.30
11/20/06	Cameron	Review materials for expert rebuttal report.	.90
11/20/06	Klapper	Prepare for meeting with consultant regarding rebuttal reports.	6.30
11/20/06	Sanner	Prepare for meeting with Environ in connection with J. Rodericks' review.	11.10
11/21/06	Klapper	Prepare for and meet with consultants regarding rebuttal reports.	5.70
11/21/06	Sanner	Participate in conference in	5.00

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 31, 2006

Invoice Number 1487385
 Page 7

Date	Name		Hours
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		Washington, D.C. with A. Klapper and Environ representatives.	
11/21/06	Schoenecker	Review and record deposition testimony of plaintiff's expert witness.	5.60
11/22/06	Ash	Review expert materials in preparation for cross examination outline and memorandum.	3.50
11/22/06	Klapper	Meet with and discuss organizational structure and substance of rebuttal reports with experts.	3.50
11/22/06	Sanner	Review common exhibits in preparation for expert analysis.	5.20
11/22/06	Schoenecker	Review and record deposition testimony of plaintiff's expert witness.	1.60
11/25/06	Cameron	Attention to expert witness reports and rebuttal report issues.	1.50
11/25/06	Schoenecker	Review and record deposition testimony of plaintiff's expert witness.	3.80
11/27/06	Sanner	Review common exhibits in preparation for meeting with expert.	1.40
11/27/06	Schoenecker	Review and record deposition testimony of plaintiff's expert witness.	5.40
11/27/06	Taylor-Payne	Downloaded additional expert transcripts.	.60
11/28/06	Ash	Review expert materials in preparation for cross examination outline and memorandum.	3.50
11/28/06	Sanner	Review and consider common	.70

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 31, 2006

Invoice Number 1487385
 Page 8

Date	Name		Hours
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		exhibits in preparation for work with J. Rodericks.	
11/28/06	Taylor-Payne	Compiled additional binder of expert materials (0.4); prepared index for additional binder of expert materials (0.3); updated expert materials tracking spreadsheet (0.1); coordinated duplication of expert materials (0.1).	.90
11/29/06	Sanner	Review and consider common exhibits in preparation for meeting with expert.	7.60
11/29/06	Taylor-Payne	E-mails to and from various contacts regarding outstanding requests for expert transcripts.	.40
11/30/06	Sanner	Continue analysis of common exhibits in connection with preparation for J. Rodericks' review.	8.10

		TOTAL HOURS	251.60

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 31, 2006

Invoice Number 1487385
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TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	5.70 at \$	530.00 =	3,021.00
Antony B. Klapper	50.90 at \$	500.00 =	25,450.00
Margaret L. Sanner	72.20 at \$	415.00 =	29,963.00
Jesse J. Ash	27.30 at \$	330.00 =	9,009.00
John L. Schoenecker	33.80 at \$	250.00 =	8,450.00
Daniel Z. Herbst	8.00 at \$	230.00 =	1,840.00
Sharon A. Ament	0.30 at \$	130.00 =	39.00
Jennifer L. Taylor-Payne	53.40 at \$	170.00 =	9,078.00
CURRENT FEES			86,850.00
TOTAL BALANCE DUE UPON RECEIPT			----- \$86,850.00 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1487386
Invoice Date 12/31/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	10,059.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$10,059.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1487386
 Invoice Date 12/31/06
 Client Number 172573
 Matter Number 60027

=====

Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2006

Date	Name	Hours
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11/07/06	Cameron Non-working travel time to California for meeting with Perkins Coie regarding PD claims (one-half of total 4 hours).	2.00
11/07/06	Flatley Non-working travel to Los Angeles (one-half of time spent).	2.00
11/09/06	Cameron Non-working travel time returning from California meeting (1/2 of 5 hours total).	2.50
11/09/06	Flatley Non-working travel on return from Los Angeles (one-half of time spent).	2.70
11/21/06	Sanner Non-working travel to Washington, D.C. for meeting with Environ representatives and A. Klapper (one-half time).	2.60
11/27/06	Cameron Non-working part of trip to Toronto (one-half of total time).	1.20
11/28/06	Cameron Non-working portions of travel from Toronto hotel to airport to New York office for meeting (one-half of full time) (2.0); Non-working portions of travel	3.50

172573 W. R. Grace & Co.
 60027 Travel-Nonworking
 December 31, 2006

Invoice Number 1487386
 Page 2

Date	Name	Hours
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	from New York office to airport to Pittsburgh (one-half full time) (1.5).	
11/30/06	Cameron	Non-working travel from Pittsburgh to Washington, D.C. and return to Pittsburgh (one-half of total time).
		3.00

TOTAL HOURS		19.50

TIME SUMMARY	Hours	Rate	Value

Lawrence E. Flatley	4.70	at \$ 535.00 =	2,514.50
Douglas E. Cameron	12.20	at \$ 530.00 =	6,466.00
Margaret L. Sanner	2.60	at \$ 415.00 =	1,079.00

CURRENT FEES 10,059.50

TOTAL BALANCE DUE UPON RECEIPT \$10,059.50

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1487387
Invoice Date 12/31/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	4,682.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,682.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1487387
 Invoice Date 12/31/06
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2006

Date	Name	Hours
-----	-----	-----
11/01/06	Ament E-mail to J. Lord re: 21st quarterly fee application (.10); create spreadsheet in preparation for 22nd quarterly fee application (.50).	.60
11/02/06	Ament Calculate fees and expenses for July - September for 22nd quarterly fee application.	3.00
11/03/06	Ament E-mails with J. Lord and A. Muha re: 22nd quarterly fee application (.10); additional e-mails with A. Muha re: recalculation of printing and duplicating expenses (.10).	.20
11/03/06	Lord E-mails with S.Ament re: quarterly fee application (.1); assist with preparation of same (.4).	.50
11/06/06	Ament Meet with A. Muha re: 22nd quarterly fee application (.10); continue calculating expenses for same (.20).	.30
11/08/06	Ament Review and recalculate July, August and September invoices relating to copy expenses for compliance with limits on copying charges.	.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 December 31, 2006

Invoice Number 1487387
 Page 2

Date	Name		Hours
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11/08/06	Muha	Extensive revisions to October 2006 fee and expense detail, including multiple calls and e-mails to attorneys to add detail to time entry descriptions.	2.50
11/09/06	Ament	Continue drafting narrative and summary to 22nd quarterly fee application.	.50
11/10/06	Ament	Continue recalculating duplicating expenses for July, August and September and drafting summary and narrative to 22nd quarterly fee application (.50); meet with A. Muha re: same (.10).	.60
11/10/06	Lord	Research docket and update 2002 list.	.40
11/13/06	Ament	E-mails and meet with A. Muha re: quarterly fee application.	.10
11/13/06	Lord	Review and assist with preparation of 22nd quarterly fee application of Reed Smith.	1.20
11/13/06	Muha	Meetings with S. Ament re: preparation of 22nd Quarterly Application.	.10
11/14/06	Ament	E-mails with A. Muha re: 22nd quarterly fee application (.10); finalize summary and narrative and e-mail to J. Lord for DE filing (.20).	.30
11/14/06	Lord	Revise, e-file and perfect service of Reed Smith 22nd quarterly fee application.	1.60
11/14/06	Muha	Make final review/revisions of Quarterly Fee Application.	.20
11/20/06	Ament	Review e-mail from A. Muha re: invoices relating to Oct. invoices	.20

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 December 31, 2006

Invoice Number 1487387
 Page 3

Date	Name		Hours
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		and responses from C. Gadsden and S. Greives re: same (.10); telephone call from A. Muha re: K&E expenses relating to Pittsburgh trial (.10).	
11/20/06	Cameron	Review and revise fee application materials.	.60
11/20/06	Muha	Review/revise October 2006 fee/expense detail for monthly application and meet with D. Cameron and billing department representative re: same.	.70
11/21/06	Ament	Review and respond to e-mail from A. Muha re: Oct. monthly fee application and review S. Greives e-mail re: invoices for same (.10); e-mail to J. Lord re: DE filing required by 10/28/06 (.10); review invoices received from C. Gadsden and format into Word documents in preparation for filing (1.0).	1.20
11/21/06	Cameron	Continued review and revisions to fee applications.	.50
11/21/06	Lord	E-mail with S. Ament re: October fee application.	.20
11/21/06	Muha	Final revisions to October 2006 fee and expense detail; e-mails to S. Ament re: same.	.30
11/22/06	Ament	Begin calculating fees and expenses for 64th monthly fee application (1.0); create spreadsheet re: same (.50); draft 64th monthly fee application (.50); meet with A. Muha re: same (.10).	2.10
11/25/06	Ament	Complete calculating fees and expenses and drafting 64th monthly	1.00

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 December 31, 2006

Invoice Number 1487387
 Page 4

Date	Name		Hours
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		fee application and e-mail same to A. Muha for review.	
11/27/06	Ament	Meet with A. Muha re: 64th monthly fee application (.10); review e-mails from D. Cameron and A. Muha re: invoice relating to travel fees (.10); telephone call and e-mail to C. Gadsden re: same (.10); revisions to 64th monthly fee application and fee detail (.20); meet with A. Muha re: same (.10); e-mail Word versions of fee application, fee and expense details to J. Lord for DE filing (.10).	.70
11/27/06	Lord	Research docket and draft CNO for Reed Smith September monthly fee application (.4); review, revise and prepare Reed Smith October monthly fee application for e-filing and service (1.1).	1.50
11/27/06	Muha	Final review and revisions to October 2006 monthly fee application, including multiple e-mails re: location of missing invoices.	.80
11/28/06	Lord	E-file and perfect service of Reed Smith October monthly fee application (.7); draft, e-file and perfect service of CNO to Reed Smith September monthly fee application (.5); correspondence to R. Finke re: same (.1).	1.30

		TOTAL HOURS	23.70

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
December 31, 2006

Invoice Number 1487387
Page 5

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	1.10 at \$ 530.00 =		583.00
Andrew J. Muha	4.60 at \$ 295.00 =		1,357.00
John B. Lord	6.70 at \$ 190.00 =		1,273.00
Sharon A. Ament	11.30 at \$ 130.00 =		1,469.00
	CURRENT FEES		4,682.00

	TOTAL BALANCE DUE UPON RECEIPT		\$4,682.00
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1487388
Invoice Date 12/31/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	156.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$156.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1487388
 Invoice Date 12/31/06
 Client Number 172573
 Matter Number 60030

=====

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2006

Date	Name	Hours
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11/27/06	Ament Respond to e-mail from D. Cameron re: B. Harding request for paralegal assistance with 12/4/06 and 12/5/06 hearings.	.10
11/28/06	Ament E-mails to coordinate hearing preparation for K&E re: 12/5/06 hearing.	.20
11/29/06	Ament E-mail to B. Harding re: K&E hearing preparation for 12/5/06 hearing.	.10
11/30/06	Ament Telephone call from J. O'Neill re: 12/5/06 hearing (.10); review follow-up e-mail from J. O'Neill re: same (.10); e-mail to K. Murphy and R. Baker re: courtroom technology for hearing (.10); follow-up e-mail to J. O'Neill re: same (.10); review e-mail from R. Baker re: courtroom technology and forward to J. O'Neill (.10); e-mail to P. Criswell to arrange for delivery of trial documents to Judge Fitzgerald's Chambers on 12/5/06 (.10); follow-up e-mail to J. O'Neill re: same (.10); respond to additional e-mail from J. O'Neill re: hearing preparation for 12/5/06 (.10).	.80

TOTAL HOURS		1.20

172573 W. R. Grace & Co.
60030 Hearings
December 31, 2006

Invoice Number 1487388
Page 2

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	1.20 at \$	130.00 =	156.00
CURRENT FEES			156.00
TOTAL BALANCE DUE UPON RECEIPT			----- \$156.00 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1487389
Invoice Date 12/31/06
Client Number 172573

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	158,273.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$158,273.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1487389
 Invoice Date 12/31/06
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2006

Date	Name	Hours
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11/01/06	Aten Conference with L. Flatley re disclosure statements of Grace employees.	.30
11/01/06	Cameron Review materials regarding Dies stipulation (0.5); review and revise draft witness list (1.3); telephone call with R. Finke, L. Flatley and K&E regarding same (0.6); meet with J. Restivo and L. Flatley regarding same (0.6); meet with J. Restivo regarding various issues relating to asbestos property damage claims (0.4); attend to expert witness regarding dust methodology reports and rebuttals (1.8).	5.20
11/01/06	Flatley Reviewing draft witness list and e-mails on it (1.0); e-mails to set up call and conference call with R. Finke and W. Sparks (0.9); call with R. Senftleben regarding medical issues (0.2); e-mail and forwarding it to team (0.1); meeting with J. Restivo and D. Cameron and follow-up (1.4); conference call with Kirkland &	5.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 December 31, 2006

Invoice Number 1487389
 Page 2

Date	Name		Hours
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		Ellis, R. Finke and D. Cameron about witness list (1.1); meet with R. Aten regarding witness issues (0.3).	
11/01/06	Restivo	Planning meeting re: upcoming expert disclosures, hearings; trial preparation.	2.50
11/02/06	Aten	Review materials sent by claimant's counsel (.4); revise disclosure statement (.3).	.70
11/02/06	Cameron	Review and revise preliminary witness disclosure (0.9); multiple e-mails regarding same (0.8); review multiple comments regarding same (0.7); review Canadian law issues (0.8).	3.20
11/02/06	Flatley	Working on witness list descriptions and other issues (1.3); e-mails regarding witness list (0.1); call with R. Senftleben and follow-up (0.2); call with S. Bianca and follow-up on call (0.6).	2.20
11/03/06	Atkinson	Review Grace files/contents reports re: Stephen Levin.	.30
11/03/06	Cameron	Additional revisions to draft witness list (0.8); telephone call with L. Flatley regarding same (0.2); multiple e-mails regarding same (0.6); review dust reports and telephone call with expert regarding same (0.9); review materials relating to reports for lack of hazard issues (1.4).	3.90
11/03/06	Flatley	Call with D. Cameron, e-mails and calls on witness list issues (0.9); review claimants' expert reports to evaluate 11/14	2.50

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 December 31, 2006

Invoice Number 1487389
 Page 3

Date	Name		Hours
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		cross-designation issue (1.1); begin preparation for California meeting (0.5).	
11/03/06	Rea	Revise summary judgment brief.	1.50
11/04/06	Aten	Review file for W. VA trial transcript; review chart re deadlines.	.30
11/04/06	Cameron	Attention to e-mails and materials relating to preliminary witness list and expert materials.	1.90
11/05/06	Aten	Read and analyze prior testimony of Dr. Anderson.	1.50
11/05/06	Cameron	Review and revise preliminary witness list (0.7); attention to statute of limitations issues (0.9); review expert report regarding same (1.3).	2.90
11/05/06	Flatley	Review D. Biderman and D. Cameron e-mails and reply.	.50
11/06/06	Aten	Emails to L. Esayian and D. Cameron re scheduling of depositions.	.10
11/06/06	Cameron	Prepare for and participate in conference call with PD team regarding witness list (0.6); prepare and revise witness list (0.6); review materials for California trip (1.6); telephone call with R. Finke and consultant regarding rebuttal report (0.8); review claimants' expert reports (1.2).	4.80
11/06/06	Flatley	E-mails regarding various issues and replies (0.3); preparation for meeting on California statute of limitations issues (4.3).	4.60

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 December 31, 2006

Invoice Number 1487389
 Page 4

Date	Name	Hours
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11/06/06	Gatewood Examination/analysis of Dr. Anderson's expert report and comparison/analysis of same to Dr. Hughson's expert report (1.5); examine/analyze various scientific articles cited by Dr. Anderson in preparation for deposition examination of Dr. Anderson (3.0).	4.50
11/06/06	Restivo Prepare for and conference call re: witness disclosures.	1.40
11/07/06	Cameron Prepare for (0.3) and participate in conference call with R. Finke and expert witness regarding expert report issues (0.6); review lack of hazard materials for expert reports (0.9); review materials in preparation for meeting in California concerning statute of limitations and product ID issues (1.9).	3.70
11/07/06	Flatley E-mails regarding meeting agenda and claimants' witness lists (0.5); preparation for meeting in Santa Monica, California (7.1).	7.60
11/07/06	Gatewood Examination/analysis of scientific articles/studies cited by Dr. Anderson in preparation for deposition examination of Dr. Anderson (3.0); outline of issues subject to examination concerning various studies (2.0).	5.00
11/07/06	Restivo Work on witness lists.	.50
11/08/06	Cameron Prepare for (1.5) and attend meeting in California with Perkins Coie, K&E (by telephone), W. Sparks (by telephone) and L. Flatley regarding California PD claims (6.0); follow-up from	10.10

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 December 31, 2006

Invoice Number 1487389
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Date	Name	Hours
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	meetings (0.8); review materials for no hazard expert report (0.8); begin memo regarding same (0.5); review claimants' witness list and meet with L. Flatley regarding same (0.5).	
11/08/06	Flatley	10.40
	Preparation for meeting in Santa Monica (2.0); meeting at Perkins Coie in Santa Monica on strategy for California statute of limitations issues (6.0); reorganizing after meeting (1.2); review claimant witness lists and memo (1.2).	
11/09/06	Cameron	3.80
	Extensive work with materials for lack of hazard expert report (1.9); prepare and revise letter to client regarding same (0.9); multiple e-mails regarding open issues for product ID and dust methodology issues (0.7); telephone call with expert regarding rebuttal report issues (0.3).	
11/09/06	Flatley	4.70
	Completing outline on claimants' witness list (1.0); preparing "to do" outline based on 11/8 Santa Monica meeting (0.8); e-mails regarding witness call schedule (0.4); reorganizing (0.5); reviewing medical articles (2.0).	
11/10/06	Aten	2.00
	Continue to read/analyze prior testimony of Dr. Anderson.	
11/10/06	Cameron	3.70
	Review draft material for rebuttal expert report (1.4); review materials from California meeting, including outline of responsibilities (0.8); begin various projects from meeting (0.6); review materials sent to	

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Date	Name		Hours
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		client for no hazard issue (0.9).	
11/10/06	Flatley	Reorganizing after California trip (0.5); beginning review of multiple witnesses lists filed on the product identification and statute of limitations issues (1.3); e-mails (0.2).	2.00
11/12/06	Cameron	Prepare for (0.7) and participate in conference call with R. Finke and consultants regarding rebuttal report issues (0.9); review data regarding same (0.9).	2.50
11/12/06	Flatley	Reviewing claimants' witness lists and outlining them (2.3); review "to do" list for California issues and supplement it (0.4); preparation for medical witness conference call (1.5).	4.20
11/13/06	Aten	Continue to read articles cited by Drs. Anderson and Welch in their expert reports.	4.50
11/13/06	Cameron	Multiple telephone calls regarding expert reports (1.8); review materials for rebuttal expert reports and e-mails to K&E and Grace in-house counsel regarding same (3.9); attention to issues relating to product ID and statute of limitations (1.4); follow-up from telephone calls with experts (1.1).	8.20
11/13/06	Flatley	E-mails and replies (0.2); reviewing, revising and circulating memoranda on witness lists and medical witness preparation (2.8).	3.00
11/13/06	Gatewood	Examination/analysis of articles cited by claimaint's expert Dr.	3.50

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Date	Name		Hours
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		Anderson and outline of significant issues in preparation for deposition (Daubert hearing) (3.5).	
11/13/06	Restivo	Review newly received draft reports.	1.00
11/14/06	Aten	Read articles cited by Drs. Anderson and Welch in their reports.	2.00
11/14/06	Cameron	Work with experts to finalize rebuttal reports (6.5); multiple e-mails and telephone calls with co-counsel regarding same (2.0).	8.50
11/14/06	Flatley	E-mails and replies (0.1); preparation for medical witness conference call (1.2).	1.30
11/14/06	Gatewood	Examination/analysis of expert report (Welch and Anderson) and reliance materials therein in preparation for deposition examination of claimants' experts	4.00
		Welch and Anderson (3.0); outline of follow-up issues and communicate with R. Aten concerning same (1.0)	
11/14/06	Restivo	Receipt and review of expert-related working drafts.	.50
11/15/06	Aten	Continue to read articles cited by Drs. Anderson and Welch in their expert reports.	2.80
11/15/06	Cameron	Prepare for (0.3) and participate in conference call with K&E, D. Biderman, L. Flatley, et al. regarding planning issues (0.7); follow-up with respect to rebuttal reports (1.4); meet with J.	5.10

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Date	Name		Hours
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		Restivo and L. Flatley regarding open issues (0.4); review draft motions for summary judgment (1.8); attend to Statute of Limitations issues from things-to-do list (0.5).	
11/15/06	Flatley	E-mails and replies (0.2); preparation for team conference call (1.0); meet with J. Restivo regarding team call (0.2); team conference call and follow-up with J. Restivo and D. Cameron (1.0); e-mails regarding summary judgment motions and amended witness list (0.2); review medical articles (1.0).	3.60
11/15/06	Restivo	Prepare for and participate in conference call re: property damage litigation.	1.40
11/16/06	Aten	Continue to read articles relied on by Drs. Anderson and Welch (3.5); conference with L. Flatley and C. Gatewood re the same (1.8); call with Dr. Hughson re claimants expert reports and articles relied on (1.5).	6.80
11/16/06	Cameron	Review draft motion regarding Prudential claims and provide comments (1.1); review draft New York motion and provide comments (1.6); multiple e-mails regarding expert witness meeting (0.8); review dust reports and expert deposition preparation (1.9); attention to product ID issues (0.9).	6.30
11/16/06	Flatley	Reviewing and outlining medical articles in preparation for conference call (4.0); call with R. Senftleben (0.2); meet with C.	7.80

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Date	Name		Hours
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		Gatewood and R. Aten to prepare for expert witness conference and other issues (1.8); conference call with R. Senftleben, C. Gatewood and R. Aten and expert witness and follow-up with C. Gatewood and R. Aten (1.5); reorganizing after calls (0.3).	
11/16/06	Gatewood	Examination/analysis of articles cited by Expert Welch in preparation for conference call/meeting with L. Flatley, R. Aten and Dr. Hughson (3.0); meet/confer with L. Flatley and R. Aten to discuss, further analyze certain epidemiological studies cited by Drs. Welch and Anderson in preparation for scheduled conference call with Expert Dr. Hughson (1.0); participate in conference call with Dr. Hughson, L. Flatley and R. Aten concerning dust-sampling hearing and anticipated testimony from claimaints' experts and outline notes/follow-up items (1.0).	5.00
11/16/06	Rea	Revise summary judgment brief.	.50
11/17/06	Aten	Drafted letter to S. Bianca re scheduling of depositions.	.50
11/17/06	Cameron	Attention to expert deposition issues (0.9); e-mails regarding statute of limitations (0.8); e-mails regarding expert witness meetings (0.7); review Canadian claims materials (1.4).	3.80
11/17/06	Flatley	E-mails and replies on witness issues and others and scheduling.	.50
11/17/06	Gatewood	Preparing/drafting examination outline for deposition examination	2.50

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Date	Name		Hours
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		of Dr. Welch.	
11/17/06	Rea	Revise Summary Judgment Brief.	1.40
11/18/06	Cameron	Review summary judgment motions that were filed (0.8); review witness lists and consider supplemental witnesses (0.9); attention to expert reports (0.9).	2.60
11/19/06	Cameron	Attention to witness lists (0.5); attention to summary judgment motion materials (0.9); review expert materials (1.4); begin preparation of outline for statute of limitations issues and Canadian claims issues (1.4); attention to L. Flatley's list of open issues for statute of limitations (0.5).	4.70
11/20/06	Cameron	Telephone call with R. Finke regarding expert witness meetings (0.3); review materials for meeting with Canadian law expert (1.1); e-mails regarding discovery issues (0.4); review witness list materials (0.7); e-mails regarding expert witness meetings (0.5); review summary judgment materials (0.8); begin review of materials for depositions (1.6); review materials relating to product ID (0.5).	5.90
11/20/06	Gatewood	Examination/analysis of background materials (prior testimony, reports, affiliations, etc.) relating to claimants' expert, Dr. Welch (4.0); analysis/outline issues to address with Dr. Hughson and L. Flatley concerning various scientific studies cited by Dr. Welch in expert report (1.0); communicate with R. Aten concerning same (.20);	8.20

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Date	Name		Hours
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		examine/review case management order concerning scheduling of expert reports, depositions and hearings (.50); examine/analyze scientific studies cited, referred to by claimants' experts in preparation for deposition examination (2.5).	
11/20/06	Restivo	Review materials re: New York and Prudential (1.0); begin expert deposition preparation (1.5).	2.50
11/21/06	Aten	Continue to review materials re Dr. Welch in preparation for deposition.	.40
11/21/06	Cameron	Prepare for (0.8) and meet with J. Restivo regarding open issues in property damage objections process (1.4); review expert reports on dust methodology issues (1.9); multiple e-mails and telephone calls regarding witness meetings on statute of limitations issues (0.9); review materials for witness lists (0.8).	5.80
11/21/06	Gatewood	Examination/analysis of medical/scientific articles in preparation for deposition of Dr. Welch (5.0); drafting examination outline (3.0).	8.00
11/21/06	Rea	Conference re: summary judgment motions.	.70
11/21/06	Restivo	Strategy planning (3.8) and meeting with D. Cameron (1.2).	5.00
11/22/06	Cameron	Prepare and revise supplemental witness disclosures (0.9); multiple e-mails regarding same (0.9); conference call with K&E, Perkins Coie and Grace regarding	5.70

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Date	Name		Hours
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		same (0.7); review memos and supporting materials regarding same (0.8); review materials for meeting in Canada (1.3); e-mails regarding claims file (0.3); review summary judgment materials (0.8).	
11/22/06	Gatewood	Drafting examination outline for deposition of Dr. Welch.	3.00
11/22/06	Rea	Analysis of Summary Judgment.	4.90
11/22/06	Restivo	Strategic planning memos (2.3); emails with Esayian, et al. (0.5).	2.80
11/24/06	Cameron	Review materials for meeting in Canada regarding Canadian claims (1.9); review expert witness deposition notices and open issues (0.9); attention to statute of limitations materials (0.9).	3.70
11/24/06	Rea	Analysis of Summary Judgment materials.	7.50
11/25/06	Rea	Continue work relating to Summary Judgment materials.	1.30
11/26/06	Aten	Reviewed witness disclosure statements filed by claimants/debtors re statute of limitations product ID issues.	.50
11/26/06	Cameron	Prepare for meeting in Canada (1.9); begin review of deposition preparation materials (1.8).	3.70
11/27/06	Cameron	Prepare for (3.0) and attend meeting with expert witness, W. R. Grace and counsel from Kirkland and Ogilvy (3.5); review constructive notice materials (1.3); prepare for 11/28 meeting in New York (1.4).	9.20

172573 W. R. Grace & Co.
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Date	Name		Hours
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11/27/06	Flatley	Meet with R. Aten regarding deposition scheduling issues (0.1); catching up on e-mails and correspondence received during previous week (1.6); e-mails and replies regarding various scheduling issues (0.2).	1.90
11/27/06	Rea	Analysis of Summary Judgment.	3.00
11/28/06	Cameron	Prepare for (1.0) and attend meeting with expert witnesses, R. Finke, S. Blatnick and D. Biderman (3.5); follow-up e-mails and document review from meeting (0.9).	5.40
11/28/06	Flatley	D. Cameron e-mails and replies about conference call (0.2); preparation for expert witness conference calls (1.5); conference call with R. Finke, D. Cameron, D. Biderman and expert witness and follow-up (2.0); conference call with second expert, R. Finke, D. Cameron and D. Biderman (0.7); reorganizing property damage materials generally (1.0).	5.40
11/28/06	Rea	Analysis of Summary Judgment.	.90
11/29/06	Ament	Meet with D. Cameron and A. Muha re: accessing UC claims and database from Perkins Coie (.40); review e-mails from D. Cameron re: logistics of same (.20); telephone calls with C. Miller and G. Rupert of RS IT Dept. re: database (.20); follow-up e-mails re: same (.30); e-mails with A. Ellias of Perkins re: UC claims and PC database (.20); prepare for and meet with G. Rupert re: database issues	2.30

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Date	Name	Hours
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	(.30); conference call with A. Ellias and G. Rupert re: UC claims and database issues (.50); e-mail to D. Cameron and A. Muha re: said call (.20).	
11/29/06	Aten	.40
	Conference with D. Cameron re scheduling of expert deposition; call with M. Dies re same and email to D. Cameron and L. Flatley re call.	
11/29/06	Cameron	7.60
	Prepare for (.60) and participate in conference call re: Canadian claims (.90); multiple emails and calls re: deposition scheduling (.60); review materials for California claims and limitations period issues (1.90); meeting with A. Muha and S. Ament re: same (.40); email with Perkins Coie re: same (.40); review materials from M. Dierkes re: Canadian claim issues (.90); attention to expert reports on dust (1.90).	
11/29/06	Flatley	1.40
	E-mails and replies regarding various issues, including deposition scheduling (0.5); call with D. Cameron and follow-up on call (0.3); call with R. Senftleben regarding deposition scheduling issues and follow-up on call (0.4); e-mails regarding weekly meeting arrangements (0.2).	
11/29/06	Gatewood	6.50
	Examination/analysis of prior testimony of Dr. Welch (3.0); examine/analyze certain studies referenced and relied upon by Dr. Welch in expert report and outline of issues to address with L. Flatley and R. Aten (3.5).	
11/29/06	Muha	.50
	Meet with D. Cameron and S. Ament	

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Date	Name		Hours
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		re: document review project	
		relating to University of California PD claims.	
11/29/06	Rea	Analysis of summary judgment materials.	1.00
11/30/06	Ament	E-mails and telephone call with A. Muha re: UC claims database (.20); e-mail to D. Cameron and A. Muha re: same and review D. Cameron response re: same (.10); additional e-mails with A. Ellias re: UC claims (.10); meet with A. Muha re: same (.10); review e-mail from A. Ellias re: UC claims and request CD-Rom of same (.10); provide update to A. Muha re: same (.10).	.70
11/30/06	Aten	Conference with L. Flatley re scheduling/scope of expert depositions (.4); review claimant's expert report disclosure re methodology (.2); conference with M. Dies re scheduling and email re same (.3).	.90
11/30/06	Cameron	E-mails regarding deposition scheduling (0.8); review materials relating to statute of limitations issues in Canada and California (1.3).	2.10
11/30/06	Flatley	With R. Aten and C. Gatewood re: depositions (.80); call with D. Cameron and follow-up (.20); e-mails re: various issues (.20).	1.20
11/30/06	Gatewood	Continued examination/analysis of scientific studies/articles cited by Dr. Welch in preparation for deposition examination scheduled December 14 (3.5); meet with R.	4.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
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Date	Name		Hours
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		Aten concerning dust sampling methodologies and relevance of same to reports of Drs. Welch and Anderson (.20); meet with L. Flatley and R. Aten concerning scheduling issues of experts, strategy-related items in preparation for deposition examinations of Drs. Welch and Anderson (.30).	
11/30/06	Muha	E-mails and meetings with S. Ament re: UC Property Damage claim issues.	.40
11/30/06	Rea	Analysis of summary judgment.	4.70
11/30/06	Restivo	Strategy meeting (1.0); telephone calls with T. Rea and D. Bernick (.6).	1.60

		TOTAL HOURS	332.50

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	19.20 at \$ 600.00 =		11,520.00
Lawrence E. Flatley	69.80 at \$ 535.00 =		37,343.00
Douglas E. Cameron	134.00 at \$ 530.00 =		71,020.00
Traci Sands Rea	27.40 at \$ 390.00 =		10,686.00
Carol J. Gatewood	54.20 at \$ 380.00 =		20,596.00
Andrew J. Muha	0.90 at \$ 295.00 =		265.50
Rebecca E. Aten	23.70 at \$ 270.00 =		6,399.00
Maureen L. Atkinson	0.30 at \$ 180.00 =		54.00
Sharon A. Ament	3.00 at \$ 130.00 =		390.00

CURRENT FEES 158,273.50

TOTAL BALANCE DUE UPON RECEIPT \$158,273.50

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1487390
Invoice Date 12/31/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	9,964.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$9,964.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1487390
 Invoice Date 12/31/06
 Client Number 172573
 Matter Number 60035

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Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2006

Date	Name		Hours
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11/03/06	Cameron	Attention to materials from expert (1.1); review EPA data (0.8).	1.90
11/05/06	Cameron	Review and revise draft letter relating to samples (1.1); review expert witness materials (0.9).	2.00
11/06/06	Cameron	Review materials for call with experts.	.90
11/07/06	Cameron	Prepare for (0.6) and participate in conference call with R. Finke and expert witness regarding status of various projects and open issues (0.9); review draft letter relating to EPA samples (0.6).	2.10
11/09/06	Cameron	Follow-up regarding issues discussed with expert witnesses.	1.10
11/12/06	Cameron	Review EPA data.	.70
11/20/06	Cameron	E-mails and review materials regarding recent reports on science issues.	.80
11/26/06	Cameron	Attention to expert witness work projects.	1.00

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
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Date	Name		Hours
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11/28/06	Cameron	Review materials relating to expert witness meeting.	.80
11/30/06	Cameron	Prepare for (2.5) and attend meeting with expert witness and defense counsel (5.0).	7.50

		TOTAL HOURS	18.80

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	18.80	at \$ 530.00 =	9,964.00

CURRENT FEES 9,964.00

TOTAL BALANCE DUE UPON RECEIPT \$9,964.00
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**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> , ¹)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors)	

CERTIFICATE OF SERVICE

I, Kurt F. Gwynne, Esquire, certify that I am over 18 years of age and that on this 4th day of January 2007, I caused a true and correct copy of the Summary of Application of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses as Special Asbestos Products Liability Defense Counsel to Debtors for the Sixty-Fifth Monthly Interim Period from November 1, 2006 Through November 30, 2006 (with attached Fee and Expense Detail) to be served upon the parties on the attached service list in the manner indicated.

By: /s/ Kurt F. Gwynne
Kurt F. Gwynne (No. 3951)

Special Asbestos Products Liability Defense
Counsel

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

SERVICE LIST

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